

FCC Form 555  
November 2012

**Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete Sections 1, 2, and 3. Carriers must complete Section 4, if applicable.

***Deadline: January 31<sup>st</sup> (Annually)***

Missouri

State  
(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each state in which it provides Lifeline service).

42-1864

Chariton Valley Telephone Corporation  
ETC Name(s)

Study Area Code(s) (SAC)

Chariton Valley Telephone Corporation

Holding Company Name(s)

DBA, Marketing or Other Branding Name(s)

Affiliated ETCs (include names and SACs,  
attach additional sheets if necessary)

**Section 1:** *All ETCs (Initial the certification that applies to your ETC. Depending on the state, both certifications may apply).*

I certify that the company listed above has certification procedures in place to review income and program-based eligibility documentation prior to enrolling a customer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial** DS

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

AND/OR

I certify that the company listed above confirms consumer eligibility by relying on proof of eligibility for qualifying programs prior to enrolling a customer in the Lifeline program. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial** DS

(List the specific SAC(s) for which you are making this certification if it is not applicable to all of your study areas within the state. Attach additional sheets if necessary).

FCC Form 555  
November 2012

Section 2: *All ETCs (Initial the certification that applies to your ETC, and if applicable, complete columns A through L the tables below. Attach additional sheets if necessary).*

I certify that the company listed above has procedures in place to re-certify the continued eligibility of all of its Lifeline customers, and that, to the best of my knowledge, the company obtained signed certifications from all consumers attesting to their continuing eligibility for Lifeline, except those subscribers whose eligibility was verified by the company through the use of other sources of eligibility information as well as those subscribers who were re-certified by the state Lifeline administrator. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above.

Initial JS

| A  | B   |
|--|---|
| Number of Subscribers Claimed on May FCC Form(s) 497 | Number of Lines Claimed on May FCC Form(s) 497 Provided to Wireline Resellers |
| 82   | 82  |

| C   | D   | E = C-D                              | F   | G = (E+F)   | H  |
|---|---|--------------------------------------|---|---|--|
| Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation | Number of Subscribers Responding to ETC Contact | Number of Non-Responding Subscribers | Number of Subscribers Responding That They Are No Longer Eligible | Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled as a Result of Non-Response or Ineligibility | Number of Subscribers Who De-Enrolled Prior to Recertification Attempt |
| 102   | 81  | 21                                   | 2   | 23  | 9  |

| I  | J   | K  | L  |
|--|---|--|--|
| Number of Subscribers Whose Eligibility was Reviewed By State Administrator or By ETC Access to Eligibility Data | Number of Subscribers Whose Eligibility Was Examined by State Administrator or By ETC Access to Eligibility Data and Found to be Ineligible | Number of Customers De-enrolled or Scheduled to be De-Enrolled as a Result of a Finding of Ineligibility | Number of Subscribers Who De-Enrolled Prior to Recertification Attempt |
| 0  | 0   | 0  | 0  |

FCC Form 555  
November 2012

Section 3: All ETCs (Initial the certification below).

I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial DS

Section 4: Non-Usage Applicable to Certain Pre-Paid ETCs (the ETC does not assess or collect a monthly fee from its Lifeline subscribers)(Record the number of subscribers de-enrolled for non-usage by month in column N below).

| M         | N                                     |
|-----------|---------------------------------------|
| Month     | Subscribers De-Enrolled for Non-Usage |
| January   |                                       |
| February  |                                       |
| March     |                                       |
| April     |                                       |
| May       |                                       |
| June      |                                       |
| July      |                                       |
| August    |                                       |
| September |                                       |
| October   |                                       |
| November  |                                       |
| December  |                                       |

Signed,



Signature of Officer

President

Title of Officer

Stephanie McNeil

Person Completing this Certification Form

Don Shawn

Printed Name of Officer

1/21/13

Date

660-695-7541

Contact Phone Number